



Route Map for Housing Delivery

This form is designed to collect information on identified housing sites to assess delivery progress, constraints, and actions required. Please complete all relevant sections. The information provided will be used by West Lothian Council to support the Housing Land Audit and the Delivery Programme.

Organisation/Developer Name: _____

Housing Land Audit Site Reference/Name: _____

Contact Person: _____

Date: _____

1. Site Status

- Site owned by the company who intends to develop the site
- Site to be marketed (Please provide details on steps required before marketing and anticipated marketing date: _____)
- Developer has a conditional contract. (Please provide details on conditions that have been purified and require to be purified / expiry date: _____)
- Optioned by a developer (Expiry date: _____)
- Public body site disposal programme (Details: _____)

2. Title

Has a title search been carried out and purified? Yes No

Is all required land under developer control? If No, please detail steps required: _____

Are there any outstanding tenants/leases? If Yes, when will vacant possession occur? _____

3. Viability

Is the land price an unconditional price? Yes No

Please outline below the extent to which technical constraints and abnormal costs have been identified, mitigation measures designed, abnormal costs finalised and if the agreed land price reflects the identified abnormal costs. Provide details:

Constraint	Identified	Details of mitigation	Costed?	Costs reflected in land price? (e.g. to be agreed / the guaranteed minimum price can accommodate costs)
Ground Conditions				
Flooding				
Topography				
Services / Utilities				
Cultural, e.g. Archaeological, historic buildings				
Environmental				
Infrastructure (e.g. education, health, transport)				
Other S.75 contributions				
Other				

4. Planning and Other Consents

Has a Planning Application Notice been submitted? Yes No Number: _____

Has a Planning Application in Principle submitted? Yes No

Has a Planning Application In Principle been Consented? Yes No. If yes, what is the date _____

S.75 required? Yes No If yes, is it signed? Date: _____

Has a MSC submitted? Yes No

Has the MSC been consented? Yes No If yes, what is the date: _____

Full planning application submitted? Yes No

Has full planning permission been consented? Yes No If yes, what is the date: _____

Outstanding issues to resolve before planning consent: _____

Please outline other remaining consents required and progress: _____

Consent conditions/trigger points (e.g. infrastructure or S.75 contributions): _____

5. External Funding

Does the site require any public funding to enable the site to be viable? Yes No

If yes, please provide details _____

Is Scottish Government funding required for affordable housing? Yes No

If Yes, has this been confirmed? Yes No

Is this part of the SHIP? Yes No

6. External Economic Factors

Are there wider economic factors affecting delivery (market conditions, finance, labour, materials, long term phasing plans for strategic sites)?
 Yes No

If yes, please explain: _____

7. Housing Land Audit Programmed Completions

Please find attached a draft Housing Land Audit for the dates 1st April 2024 – 31st March 2025. Please comment on the details of the site, including site capacity, tenure split and estimated programming. The Housing Land Audit is published with a GIS mapping layer, if your site or any phasing are different to what is presently [recorded](#), then please provide a plan with the correct boundaries.

HLA Ref	Site Name/Location	25/26	26/27	27/28	28/29	29/30	30/31	31/32	32/33	33/34	34/35	Post 2035
		Short term			Medium term			Long term				

Completed by: _____

Organisation: _____

Date: _____

